

such quantities as may be required from time to time by them. All indents shall be complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantity actually drawn by the Departments.

This contract will be in force from the date of order up to the end of 18th July 1954. The supply will have to be arranged throughout the said period.

Failure to execute the supply in time or in accordance with the quality ordered will entail cancellation of the contract. In such case the purchase will be made elsewhere and the extra cost, if any, incurred by Government will be debited to you. In such an event, the Stores Purchase Committee will reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, on a Mysore Government Court Fee Stamp Paper of the value of ten annas and to deposit an amount of Rs. 300 as security deposit for the due fulfilment of the contract within two weeks from the date of receipt of this order, failing which the order will be cancelled.

Monthly statements in the Forms A and B for supplies made against the contract should be forwarded to this office in triplicate so as to reach this office at least by the 10th of every month. Nil statements should also be furnished if no supplies are made during the particular month.

The above Local Indent Number should be quoted in all future correspondence.

Please acknowledge receipt.

Yours faithfully,

I. P. MALLAPPA,
Secretary.

3622

SCHEDULE.

Of order placed with Messrs. East India Commercial Co., Ltd., P.B. No. 25, Eluru (S. India).

1. D.W. 40"×23" W.I.P. 2½ lbs., for D.W. 66"×28"—7×9 or 8×8—plain gunnies—each bale containing 400 bags—Iron bound, or Rope bound
- F.O.R.,
Bangalore
- Rs. 93-9-0
per 100 bags.

FORM "A"

Local Indent No.

Statement for the month of

Serial No.	Indenting Officer with designation	Nature of article	Quantity ordered and value.	Quantity supplied, date and value.	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B"

Local Indent No.....

Statement for the month of

Serial No.	Total value of order received	Total value of supplies made in the month.	Total quantity and value of order received from the commencement of rate contract.	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

Dated 17th August 1953.

To

The Firms dealing in Hardware materials.

Enquiry No. 11786.

Subject :—Supply of Nails.

Gentlemen,

No. S.P.C. 22746-75. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Nails" with the above enquiry number. This enquiry will be closed on the 5th September 1953.

SCHEDULE.

	F.O.R. Bangalore.	Time of delivery. Supplies to be made in indent.
1 Wire nails size 1"	...	3 Cwts.
2 Do do 1½"	...	3 "
3 Do do 2"	...	3 "
4 Do do 2½"	...	3 "
5 Do do 3"	...	3 "
6 Do do 3½"	...	1 "
7 Panel pins do 1"	...	1 "
8 Do do 2"	...	1 "
9 Cut jacks do 3"	...	56 lbs.
10 Do do 4"	...	56 "
11 Wire nails do 3"	...	2 Cwts.
12 Do do 1½"	...	1 "

- N.B.—1. The Quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately
3. The Quotations will be opened at 2 p.m. on the next working day after the closing date.

3583b

Dated 17th August 1953.

To

The Firms dealing in Hardware Materials.

Enquiry No. 11787.

Subject :—Supply of Cotton Rope, M.S. Washers, etc.

Gentlemen,

No. S.P.C. 22851-80. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or